

Exhibit

VICTIM FINANCIAL STATEMENT

A. DAMAGES: (Wherever possible, attach receipts or other documentation to support your claim)

1. List property lost, destroyed or damaged and its value.

-Direct theft by forging Allianz retirement checks	\$ 33,302.11
-Direct theft by writing checks on DEL's checking	\$ 103,022.66
-Direct theft from DEL's charitable trust	\$ 16,000.00
-Direct theft by False Billing Invoices	29,336.00

2. List miscellaneous damages or expenses (type and amount).

-Additional Income Tax Liability from withdrawal of annuity to earn commission	\$ 38,000.00
-Legal expenses to prosecute theft and civil action	\$ 64,455.00

TOTAL LOSS	\$ 284,115.77
-------------------	----------------------

B. REIMBURSEMENT RECEIVED: (Please attach documentation.)

1. Restitution already paid.....	\$ 0
----------------------------------	------

2. Property Insurance.....	\$ 0
----------------------------	------

3. Other (list type and amount)	\$ 0
---------------------------------	------

	\$
--	----

TOTAL REIMBURSEMENT	\$ 0
----------------------------	-------------

I declare under penalty of law that the above information is true and correct.

Signature: James L. Spuhler Date: JUNE 11, 2013

If restitution is ordered, payments should be directed to the following:

Name: Doris E. Lackman Trust SSN: 46-6176706Address: 13586 Bridgecreek Circle
Strongsville, Ohio 44136City Strongsville State Ohio Zip Code 44136Phone No: (440) 724-1025 Email: jlsjjs@att.netEmergency Contact: James L. Spuhler (440) 724-1025
(Name) Phone No.